

Re: 1850 S Ingram Mill
Acct# 2036-0450-08

John P Luckie
DBA The Breeze
P.O. Box 3773 G S S
Springfield, MO. 65803

Dear Sir,

This office has reviewed your account history and has found that you have been billed incorrectly. This letter is to inform you that we are additionally charging you for the under-billed services that you have received.

The following is a breakdown of the charges you have incurred:

Date	Use	Correct Charges	Charged	Diff.
07/23/87	88	\$51.55	\$4.01	
06/23/87	104	59.71	4.01	
05/22/87	89	52.06	4.01	
04/23/87	99	57.16	4.01	
Totals		\$220.48	\$16.04	\$204.44

By the means of a copy of this letter we are requesting City Utilities to additionally charge you \$204.44 for those services you have received.

If you should have any questions please feel free to call us at 864-1924.

Yours truly,

David R Duffield
Revenue Technician

Copies:
Gene Pabst, WPCI III
Henry Cole, Sanitary Engineer
Robert Schaefer, Supt. San Svs
Ana Lyman, City Utilities

1850 S. INGRAM Mill